

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018
Case Number: 15-10703 (ABA)

Elizabeth Gay
1765 West Chestnut Avenue
Vineland, NJ 08360

Monthly Payment: \$822.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/16/2018	\$1,065.00	02/13/2018	\$1,065.00	03/15/2018	\$1,064.00	04/24/2018	\$1,064.00
05/21/2018	\$1,064.00	06/19/2018	\$1,064.00	08/01/2018	\$860.00	09/10/2018	\$864.00
10/04/2018	\$864.00	11/30/2018	\$864.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ELIZABETH GAY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT N. BRAVERMAN, ESQUIRE	13	\$2,060.00	\$2,060.00	\$0.00	\$0.00
1	AFFORDABLE AUTO SALES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL AUTO SALES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CITY OF VINELAND	24	\$712.27	\$712.27	\$0.00	\$0.00
4	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
5	SPRINT CORPORATION	33	\$773.12	\$0.00	\$773.12	\$0.00
7	MEDICAL SOUTH JERSEY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
8	PROGRESSIVE INSURANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
9	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	MC CORMICK 106, LLC	24	\$28,599.03	\$26,989.52	\$1,609.51	\$8,747.95
11	VIP LOAN SHOP	33	\$0.00	\$0.00	\$0.00	\$0.00
12	PALISADES ACQUISITION IX, LLC	33	\$58.69	\$0.00	\$58.69	\$0.00
13	AMERICAN INFOSOURCE, LP	33	\$1,219.63	\$0.00	\$1,219.63	\$0.00
14	VINELAND MUNICIPAL UTILITIES	0	\$0.00	\$0.00	\$0.00	\$0.00
15	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ROBERT BRAVERMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
17	CITY OF VINELAND	24	\$944.20	\$891.06	\$53.14	\$288.81
18	AMERICAN INFOSOURCE, LP	33	\$208.17	\$0.00	\$208.17	\$0.00
19	MIDLAND CREDIT MANAGEMENT, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
20	SUN NATIONAL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
21	AMERICAN INFOSOURCE, LP	0	\$0.00	\$0.00	\$0.00	\$0.00
22	CITY OF VINELAND	0	\$0.00	\$0.00	\$0.00	\$0.00
23	PALISADES ACQUISITION IX, LLC	33	\$25.79	\$0.00	\$25.79	\$0.00
24	SPRINT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
25	AFFORDABLE AUTO SALES	0	\$0.00	\$0.00	\$0.00	\$0.00
26	VERIZON	0	\$0.00	\$0.00	\$0.00	\$0.00
27	CERASTES, LLC	33	\$350.00	\$0.00	\$350.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	MC CORMICK 106, LLC	13	\$1,149.05	\$1,149.05	\$0.00	\$0.00
29	LEVEL FINANCIAL, LLC	33	\$770.00	\$0.00	\$770.00	\$0.00
30	EDWARD A. RAMSAY	24	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2015	9.00	\$0.00
11/01/2015	Paid to Date	\$4,599.00
12/01/2015	50.00	\$822.00
02/01/2020	Projected end of plan	

Total payments received this period: \$9,838.00

Total paid to creditors this period: \$9,036.76

Undistributed Funds on Hand: \$0.00

Arrearages: \$2,249.00

Attorney: ROBERT N. BRAVERMAN, ESQUIRE